

HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

Re: APRIL D ROBINSON
1021 KENYON AVENUE
PLAINFIELD, NJ 07060

Atty: HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-14158**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/01/2022	\$400.00	8562335000	08/01/2022	\$400.00	8616500000
09/01/2022	\$400.00	8681871000	10/03/2022	\$400.00	8742369000
11/08/2022	\$400.00		12/08/2022	\$400.00	
01/10/2023	\$400.00				
Total Receipts: \$2,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,800.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			130.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,800.00	100.00%	2,292.00	1,508.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA NA	MORTGAGE ARRI	1,070.70	100.00%	0.00	1,070.70
0008	CAPITAL ONE, NA	UNSECURED	0.00	100.00%	0.00	0.00
0010	EINHORN, HARRIS ASCHER BARBARITO	UNSECURED	0.00	100.00%	0.00	0.00
0013	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00
0017	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0022	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0023	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0030	PHH MORTGAGE SERVICES	MORTGAGE ARRI	60,113.32	100.00%	0.00	60,113.32
0035	PORTFOLIO RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0043	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0063	WARDLAW HARTRIDGE SCHOOL	UNSECURED	0.00	100.00%	0.00	0.00
0066	NEW CENTURY FINANCIAL	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0067	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$2,422.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$2,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,422.00 = Funds on Hand: \$378.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.